

EPA EXEMPTIONS APPLIED	DOC ID	DOC DATE	PAGE COUNT	TITLE	PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT	ACCESS CTL	SITE NAME SITE ID	SSID/ OUID	ADDRESSEE	AUTHOR	RESOURCE TYPE
5	R06-9719472	10/06/2017	6	[REDACTED] RECEIPT OF WEEKLY UPCOMING HOT ISSUES AND IMPORTANT DEADLINES	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541) MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR)	M6H1 MTRF	GRAY,DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)	ASSUNTO,CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
5	R06-9719473	10/05/2017	5	[REDACTED] INQUIRY REGARDING DATE REFERENCED IN SAN JACINTO WRITEUP FOR REGION 6 WEEKLY REPORT OF UPCOMING HOT ISSUES AND IMPORTANT DEADLINES	REMOVAL	Uncontrolled	SAN JACINTO RIVER WASTE PITS (TXN000606611) HARVEY RESPONSE (TXN000605541) MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR)	M6H1 MTRF 06ZQ	GRAY,DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)	HARRISON,BEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719477	12/21/2017	1	[REDACTED] TRANSMITTAL OF DRA AND DAA BROWNBAG VIDEO CONFERENCE	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	COLEMAN,SAM (U.S. ENVIRONMENTAL PROTECTION AGENCY) GRAY,DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY) MCDONALD,JAMES (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MCDONALD,JAMES (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719478	10/26/2017	1	[REDACTED] TRANSMITTAL OF DOCUMENTS FOR HURRICANES MARIA/IRMA AND CALIFORNIA WILDFIRES PCC MEETING AND CONFERENCE CALL ON 10/30/2017	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	JENKINS,BRANDI (U.S. ENVIRONMENTAL PROTECTION AGENCY) LINCOLN,LARRY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MEARS,MARY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719479	10/26/2017	1	[REDACTED] TRANSMITTAL OF DOCUMENTS FOR HURRICANES HARVEY, IRMA, AND MARIA MEETING AND CONFERENCE CALL ON 10/30/2017	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	JENKINS,BRANDI (U.S. ENVIRONMENTAL PROTECTION AGENCY) LINCOLN,LARRY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MEARS,MARY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719480	09/29/2017	1	[REDACTED] TRANSMITTAL OF FEMA SENIOR LEADERSHIP BRIEF, R4 IRMA SITUATION REPORT 30, PCC INCIDENT MANAGEMENT OBJECTIVES, PCC AGENDA, R2 REPORT FOR IRMA/MARIA, R6 UPDATE FOR HARVEY, WITH INVITATION TO 09/29/2017 PCC MEETING	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	CACHO,JULIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719481	09/27/2017	1	[REDACTED] TRANSMITTAL OF DRAFT PCC INCIDENT MANAGEMENT OBJECTIVES AND AGENDA, FEMA SENIOR LEADERSHIP BRIEFING, REGION 4 IRMA SITREP NO. 29, REGION 2 MANAGEMENT REPORT FOR IRMA/MARIA, AND HARVEY UPDATE, WITH INVITATION TO PCC MEETING AND CALL	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	COLEMAN,SAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719482	10/02/2017	1	[REDACTED] TRANSMITTAL OF DHS SPOT REPORT, FEMA SENIOR LEADERSHIP BRIEF, DRAFT PCC INCIDENT MANAGEMENT OBJECTIVES AND AGENDA, AND REGION 2 IRMA/MARIA MANAGEMENT REPORT, WITH INVITATION TO PCC MEETING AND CONFERENCE CALL	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719483	10/11/2017	54	[REDACTED] DRAFT NATIONAL TRIBAL OPERATIONS COMMITTEE AGENDA AND MATERIALS FOR 10/11/2017	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	None (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Meeting Document
6	R06-9719484	08/27/2017	7	[REDACTED] FORWARD OF EMAIL REGARDING DRAFT TALKING POINTS FOR HARVEY	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	CARROLL,CRAIG (U.S. ENVIRONMENTAL PROTECTION AGENCY) PHILLIPS,PAM (U.S. ENVIRONMENTAL PROTECTION AGENCY) SMALLEY,BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email

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6	R06-9719485	09/12/2017	2	[REDACTED] TRANSMITTAL OF DOCUMENTS FOR HURRICANE IRMA/HARVEY PPC MEETING AND CONFERENCE CALL ON 09/12/2017	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	BREEN,BARRY (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHEATHAM,REGGIE (U.S. ENVIRONMENTAL PROTECTION AGENCY) JACKSON,RYAN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719486	09/29/2017	1	[REDACTED] TRANSMITTAL OF DOCUMENTS FOR HURRICANE IRMA/HARVEY PPC MEETING AND CONFERENCE CALL ON 09/29/2017	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	CACHO,JULIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719487	09/25/2017	1	[REDACTED] TRANSMITTAL OF DOCUMENTS FOR HURRICANE IRMA/HARVEY PPC MEETING AND CONFERENCE CALL ON 09/25/2017	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	COLEMAN,SAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719488	10/02/2017	1	[REDACTED] TRANSMITTAL OF DOCUMENTS FOR HURRICANE IRMA/HARVEY PPC MEETING AND CONFERENCE CALL ON 10/02/2017	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719489	08/25/2017	2	[REDACTED] DRAFT EPA HURRICANE HARVEY EXECUTIVE UPDATE AGENDA AND CALL-IN INFORMATION	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	COLEMAN,SAM (U.S. ENVIRONMENTAL PROTECTION AGENCY) EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY) GRAY,DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)	GRAY,DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719490	08/27/2017	6	[REDACTED] RESPONSE TO DRAFT TROPICAL STORM HARVEY TALKING POINTS FOR 08/27/2017	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	BOWMAN,LIZ (U.S. ENVIRONMENTAL PROTECTION AGENCY)	JACKSON,RYAN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719491	08/25/2017	2	[REDACTED] FORWARD OF EMAIL REGARDING UPDATED DRAFT EXECUTIVE AGENDA INCLUDING CALL-IN INFORMATION	REMOVAL	Uncontrolled	MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) HARVEY RESPONSE (TXN000605541)	M6H1 MTRF	CARROLL,CRAIG (U.S. ENVIRONMENTAL PROTECTION AGENCY) FOSTER,ALTHEA (U.S. ENVIRONMENTAL PROTECTION AGENCY) PHILLIPS,PAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)	EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719492	08/25/2017	3	[REDACTED] FORWARD OF EMAIL REGARDING ROUGH DRAFT OF THE EXECUTIVE UPDATED AGENDA INCLUDING CALL-IN INFORMATION	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	CARROLL,CRAIG (U.S. ENVIRONMENTAL PROTECTION AGENCY) FOSTER,ALTHEA (U.S. ENVIRONMENTAL PROTECTION AGENCY) SMALLEY,BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9719493	12/08/2017	54	REDACTED WEEKLY REPORT FOR WEEK ENDING 12/08/2017	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1			Report
6	R06-9719494	12/08/2017	54	[REDACTED] WEEKLY REPORT FOR 12/08/2017	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541) MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR)	M6H1 MTRF			Report
5	R06-9796868	10/06/2017	6	[REDACTED] WEEKLY REPORT OF UPCOMING HOT ISSUES AND IMPORTANT DEADLINES	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541) MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR)	M6H1 MTRF	ASSUNTO,CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) DURANT,JENNAH (U.S. ENVIRONMENTAL PROTECTION AGENCY) HUBBARD,JOSEPH (U.S. ENVIRONMENTAL PROTECTION AGENCY)	GRAY,DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9796891	09/03/2017	5	[REDACTED] FORWARD AND DISCUSSION OF STATUS OF WATER SYSTEMS IN AREAS AFFECTED BY HARVEY	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	GRAY,DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)	GRANTHAM,NANCY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
6	R06-9796892	09/03/2017	6	[REDACTED] DISCUSSION REGARDING DISTRIBUTION OF STATUS OF WATER SYSTEMS IN AREAS AFFECTED BY HARVEY	REMOVAL	Uncontrolled	HARVEY RESPONSE (TXN000605541)	M6H1	GRAY,DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY) VELA,AUSTIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	DURANT,JENNAH (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email